



Invoice

Invoice Number: FFT-2024-0315

Date: 2024-03-01

Due Date: 2024-03-21

Billed To:

GreenLeaf Agriculture Tech
11 Farm Road
Austin, TX 78701

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization.	20	\$200.00	\$4,000.00

Subtotal: \$20,800.00

Tax (0%): \$0.00

Total: \$20,800.00 USD

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